

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale Court
Suite 200
Alexandria, VA 22310
USA

INVOICE

DUPLICATE

| | |
|-----------------|-----------------------------------|
| Advertiser | POL/Mike O'Brien For Congress (D) |
| Product | MIKE OBRIEN 4 CONGRE |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | 217859-1 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/28/12 |

| | |
|-------------------|--------------------|
| Station | WOOD |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 217859 |
| Alt Order # | 6868380 |
| Deal # | |
| Order Flight | 10/27/12 - 10/29/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | |
| Advertiser Code | OB4C |
| Product Code | |

| | |
|----------------|--------|
| Agency Ref | IN1569 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------|--------------------|----------------------|--------|------------|---------|----------|----------------|-------|
| 5 | WOOD | Daybreak Sat 6am | 6-7a | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -----S- | | | | |
| | WOOD | | | Sa | 10/27/12 | :30 | 6:50 AM | MOB1201 | \$150.00 | | 1 |
| 6 | WOOD | Today Show Saturday | 758-10a | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -----S- | | | | |
| | WOOD | | | Sa | 10/27/12 | :30 | 8:50 AM | MOB1201 | \$375.00 | | 1 |
| 7 | WOOD | Daybreak Sun @6am | 6-7a | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -----S | | | | |
| | WOOD | | | Su | 10/28/12 | :30 | 6:30 AM | MOB1201 | \$250.00 | | 1 |
| 8 | WOOD | Daybreak Sat@7am | 658-8a | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -----S- | | | | |
| | WOOD | | | Sa | 10/27/12 | :30 | 7:58 AM | MOB1201 | \$275.00 | | 1 |
| | | | | <u>Aired Spots</u> | 4 | | | | | | |

| | | |
|------------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$1,050.00 | |
| <u>Agency Commission</u> | \$157.50 | |
| <u>Net Amount Due</u> | \$892.50 | <u>Payment Terms 30 Days</u> |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.